Storm Water Management Plan For Priority Projects (Major SWMP)

TPM 20901 ER# 05-02-001

Project Name:	Rosemere Lane TPM APN 105-841-32
Permit Number (Land Development Projects):	TPM 20901 RPL 1
Work Authorization Number (CIP):	n/a
Applicant:	Brian Castelli
Applicant's Address:	24311 Blue Ridge Road Lake Forrest, CA 92630
Plan Prepare By (Leave blank if same as applicant):	Aquaterra Engineering Inc. 1843 Campesino Place Oceanside, CA 92054 (760) 439-2802
Original Date:	December 14, 2005
Revision Date (If applicable):	

The County of San Diego Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ordinance No. 9424) requires all applications for a permit or approval associated with a Land Disturbance Activity must be accompanied by a Storm Water Management Plan (SWMP) (section 67.804.f). The purpose of the SWMP is to describe how the project will minimize the short and long-term impacts on receiving water quality. Projects that meet the criteria for a priority project are required to prepare a Major SWMP.

Since the SWMP is a living document, revisions may be necessary during various stages of approval by the County. Please provide the approval information requested below.

Project Review Stage	Does to SWMI revisio	need	If YES, provide Revision Date
	YES	NO	

Instructions for a Major SWMP can be downloaded at http://www.co.sandiego.ca.us/dpw/stormwater/susmp.html.

Completion of the following checklist and attachments will fulfill the requirements of a Major SWMP for the project listed above.



PROJECT DESCRIPTION

<u>Project Location:</u> The project is located approximately in the unincorporated area of San Diego County near the townsite of Fallbrook. The site is accessed via Rosemere Lanne. A Vicinity Map and site plan are attached for review.

<u>Project Description:</u> This application is for a Tentative Parcel Map for a 4 lot subdivision. The 1.586 acre site will be subdivided into 4 parcels + a remainder parcel, with a minimum lot size of 10343 s.f. net. The site will ultimately be developed for single family residences with a paved private road that will run through the center of the subdivision.

PRIORITY PROJECT DETERMINATION

Please check the box that best describes the project. Does the project meet one of the following criteria?

PRIORITY PROJECT	YES	NO
Redevelopment within the County Urban Area that creates or adds at least 5,000		X
net square feet of additional impervious surface area		
Residential development of more than 10 units		X
Commercial developments with a land area for development of greater than	·	X
100,000 square feet		
Automotive repair shops		X
Restaurants, where the land area for development is greater than 5.000 square		X
feet		
Hillside development, in an area with known erosive soil conditions, where there will be grading on any natural slope that is twenty-five percent or greater, if the development creates 5,000 square feet or more of impervious surface		X
Environmentally Sensitive Areas: All development and redevelopment located within or directly adjacent to or discharging directly to an environmentally sensitive area (where discharges from the development or redevelopment will enter receiving waters within the environmentally sensitive area), which either creates 2,500 square feet of impervious surface on a proposed project site or increases the area of imperviousness of a proposed project site to 10% or more of		X
its naturally occurring condition.		
Parking Lots 5,000 square feet or more or with 15 parking spaces or more and potentially exposed to urban runoff		X
Streets, roads, highways, and freeways which would create a new paved surface that is 5,000 square feet or greater	X	

Limited Exclusion: Trenching and resurfacing work associated with utility projects are not considered priority projects. Parking lots, buildings and other structures associated with utility projects are subject to SUSMP requirements if one or more of the criteria above are met.

If you answered NO to all the questions, then STOP. Please complete a Minor SWMP for your project. If you answered YES to any of the questions, please continue.

The following questions provide a guide to collecting information relevant to project stormwater quality issues. Please provide a description of the findings in text box below.

	QUESTIONS	COMPLETED	NA
1.	Describe the topography of the project area.	X	
2.	Describe the local land use within the project area and adjacent areas.	X	
3.	Evaluate the presence of dry weather flow.	X	
4.	Determine the receiving waters that may be affected by the project throughout the project life cycle (i.e., construction, maintenance and operation).	X	
5.	For the project limits, list the 303(d) impaired receiving water bodies and their constituents of concern.	X	
6.	Determine if there are any High Risk Areas (municipal or domestic water supply reservoirs or groundwater percolation facilities) within the project limits.	X	
7.	Determine the Regional Board special requirements, including TMDLs, effluent limits, etc.		X
8.	Determine the general climate of the project area. Identify annual rainfall and rainfall intensity curves.	X	
9.	If considering Treatment BMPs, determine the soil classification, permeability, erodibility, and depth to groundwater.	X	
10.	Determine contaminated or hazardous soils within the project area.	X	1

<u>Physical Features:</u> The existing site terrain slopes in the northerly direction. "The average slope of the site is 7.35 % and there is no area over 25% slope", per the CEQA Drainage Study, prepared by ACAL Engineering.

Surrounding Land Use: The adjacent properties are developed residential.

Proposed Project Land Use: The subject application of proposed a residential subdivision will use the current zoning of RS which has a maximum density of 7.26 du/ac. No land use or zoning change is required for approval of this project.

Soil: The site is comprised of the soil type FaD2, Fallbrook Sandy Loam which is in the Hydrologic group "C", according to the San Diego County Soil Survey.

There are no dry weather flows in this area. Within the project limits, there are no 303(d) impaired water bodies, High Risk areas, known contaminated soils or special Regional Board requirements.

The general climate for this area is coastal arid with an average annual rainfall for this HSA is 13.2 inches.

Complete the checklist below to determine if Treatment Best Management Practices (BMPs) are required for the project.

No.	CRITERIA	YES	NO	INFORMATION
1.	Is this an emergency project		·X	If YES, go to 6. If NO, continue to 2.
2.	Have TMDLs been established for surface waters within the project limit?		X	If YES, go to 5. If NO, continue to 3.
3.	Will the project directly discharge to a 303(d) impaired receiving water body?		. X	If YES, go to 5. If NO, continue to 4.
4.	Is this project within the urban and environmentally sensitive areas as defined on the maps in Appendix B of the County of San Diego Standard Urban Storm Water Mitigation Plan for Land Development and Public Improvement Projects?	X		If YES, continue to 5. If NO, go to 6.
5.	Consider approved Treatment BMPs for the project.	X		If YES, go to 7.
6.	Project is not required to consider Treatment BMPs			Document for Project Files by referencing this checklist.
7.	End	<u> </u>		

Now that the need for a treatment BMPs has been determined, other information is needed to complete the SWMP.

WATERSHED

Please check the watershed(s) for the project.

San Juan	_Santa Margarita	X San Luis Rey	Carlsbad	San Di	eguito
Penasquitos	San Diego _	Pueblo San Diego	Sweetwater	Otay	Tijuana

Please provide the hydrologic sub-area and number(s)

Number	Name
903.12	Lower San Luis Rey - Bonsall

Please provide the beneficial uses for Inland Surface Waters and Ground Waters. Beneficial Uses can be obtained from the Water Quality Control Plan For The San Diego Basin, which is available at the Regional Board office or at http://www.swrcb.ca.gov/rwqcb9/programs/basinplan.html.

SURFACE WATERS	Hydrologic Unit Basin Number	MUN	AGR	IND	PROC	GWR	FRESH	POW	REC1	REC2	BIOL	WARM	COLD	WILD	RARE	SPWN
Inland Surface Waters	903.12	x	х	x		x	x	x	x	X		x	X	x	X	
Ground Waters	903.12	X	X	X	X		X									

X Existing Beneficial Use 0 Potential Beneficial Use * Excepted from Municipal

POLLUTANTS OF CONCERN

Using Table 1, identify pollutants that are anticipated to be generated from the proposed priority project categories. Pollutants associated with any hazardous material sites that have been remediated or are not threatened by the proposed project are not considered a pollutant of concern.

Table 1. Anticipated and Potential Pollutants Generated by Land Use Type

			Genera	ıl Pollutant Ca	tegories				
Priority Project Categories	Sediments	Nutrients	Heavy Metals	Organic Compounds	Trash & Debris	Oxygen Demanding Substances	Oil & Grease	Bacteria & Viruses	Pesticides
Detached Residential Development	X	X		·	Х	X	X	X	х
Attached Residential Development	x	X			Х	P(1)	P ₍₂₎	P	X
Commercial Development >100,000 ft2	P(1)	P(1)		P ₍₂₎	Х	P(5)	X	P(3)	P(5)
Automotive Repair Shops			x	X(4)(5)	Х		X		
Restaurants					х	х	X	X	
Hillside Development >5,000 ft2	х	х			х	х	Х		х
Parking Lots	P(1)	P(1)	х		X	P(1)	X		P(1)
Streets, Roads Highways & Freeways	х	P(1)	X	X(4)	X	P(5)	x		

X = anticipated

P = potential

(1) A potential pollutant if landscaping exists on-site.

(2) A potential pollutant if the project includes uncovered parking areas.

(3) A potential pollutant if land use involves food or animal waste products.

(4) Including petroleum hydrocarbons.

(5) Including solvents.

The above shaded rows indicate this project's General Pollutant Categories.

Note: If other monitoring data that is relevant to the project is available. Please include as Attachment C.

CONSTRUCTION BMPs

	by be used. The BMPs selected are those that will be ect. The applicant is responsible for the placement and
X Silt Fence	X_ Desilting Basin
Fiber Rolls	X Gravel Bag Berm
X Street Sweeping and Vacuuming	Sandbag Barrier
Storm Drain Inlet Protection	X Material Delivery and Storage
X Stockpile Management	Spill Prevention and Control
X Solid Waste Management	X Concrete Waste Management
X Stabilized Construction Entrance/Exit	Water Conservation Practices
Dewatering Operations	X Paving and Grinding Operations
Vehicle and Equipment Maintenance	
permit shall be protected by covering with p	onstruction and not subject to a major or minor grading blastic or tarp prior to a rain event, and shall have vegetative
cover reestablished within 180 days of com-	pletion of the slope and prior to final building approval.

SITE DESIGN

To minimize stormwater impacts, site design measures must be addressed. The following checklist provides options for avoiding or reducing potential impacts during project planning. If YES is checked, it is assumed that the measure was used for this project. If NO is checked, please provide a brief explanation why the option was not selected in the text box below.

	OPTI		YES	NO	N/A
1.	to reco	ne project be relocated or realigned to avoid/reduce impacts eiving waters or to increase the preservation of critical (or ematic) areas such as floodplains, steep slopes, wetlands, and with erosive or unstable soil conditions?			X
2.		ne project be designed to minimize impervious footprint?	X		
3.		erve natural areas where feasible?	X		
4.	Where	e landscape is proposed, can rooftops, impervious sidewalks, vays, trails and patios be drained into adjacent landscaping?	X		
5.	locate	padway projects, can structures and bridges be designed or d to reduce work in live streams and minimize construction ets?			X
6.		ny of the following methods be utilized to minimize erosion slopes:			
	6.a.	Disturbing existing slopes only when necessary?	X		
	6.b.	Minimize cut and fill areas to reduce slope lengths?	X		
	6.c.	Incorporating retaining walls to reduce steepness of slopes or to shorten slopes?	X		
	6.d.	Providing benches or terraces on high cut and fill slopes to reduce concentration of flows?	X		
	6.e.	Rounding and shaping slopes to reduce concentrated flow?	X		
	6.f.	Collecting concentrated flows in stabilized drains and channels?	X		

Please provide a brief explanation for each option that was checked N/A or NO in the following box.

All of the above Site Design criteria can be adhered to except where there the criteria does not apply.

If the project includes work in channels, then complete the following checklist. Information shall be obtained from the project drainage report.

N/A. This project does not propose work in channels.

No.	CRITERIA	YES	NO	N/A	COMMENTS
1.	Will the project increase velocity or volume of			X	If YES go to 5.
	downstream flow?				
2.	Will the project discharge to unlined channels?	X			If YES go to 5.
3.	Will the project increase potential sediment load			X	If YES go to 5.

No.	CRITERIA	YES	NO	N/A	COMMENTS
	of downstream flow?			X	
4.	Will the project encroach, cross, realign, or cause other hydraulic changes to a stream that may affect upstream and/or downstream channel stability?			X	If YES go to 7.
5.	Review channel lining materials and design for stream bank erosion.	X			Continue to 6.
6.	Consider channel erosion control measures within the project limits as well as downstream. Consider scour velocity.	x		x	Continue to 7.
7.	Include, where appropriate, energy dissipation devices at culverts.	X			Continue to 8.
8.	Ensure all transitions between culvert outlets/headwalls/wingwalls and channels are smooth to reduce turbulence and scour.			X	Continue to 9.
9.	Include, if appropriate, detention facilities to reduce peak discharges.			X	
10.	"Hardening" natural downstream areas to prevent erosion is not an acceptable technique for protecting channel slopes, unless predevelopment conditions are determined to be so erosive that hardening would be required even in the absence of the proposed development.			X	Continue to 11.
11.	Provide other design principles that are comparable and equally effective.			X	Continue to 12.
12.	End				

SOURCE CONTROL

Please complete the following checklist for Source Control BMPs. If the BMP is not applicable for this project, then check N/A only at the main category.

BM	BMP				N/A
1.	1. Provide Storm Drain System Stenciling and Signage				
	1.a.	All storm drain inlets and catch basins within the project area shall have a stencil or tile placed with prohibitive language (such as: "NO DUMPING – DRAINS TO") and/or graphical icons to discourage illegal dumping.	X		
	1.b.	Signs and prohibitive language and/or graphical icons, which prohibit illegal dumping, must be posted at public access points along channels and creeks within the project area.	X		
2.	Desig	n Outdoors Material Storage Areas to Reduce Pollution Introduction			
	2.a.	This is a detached single-family residential project. Therefore, personal storage areas are exempt from this requirement.	X		

ВМІ	P		YES	NO	N/A
	2.b.	Hazardous materials with the potential to contaminate urban runoff shall either be: (1) placed in an enclosure such as, but not limited to, a cabinet, shed, or similar structure that prevents contact with runoff or spillage to the storm water conveyance system; or (2) protected by secondary containment structures such as berms, dikes, or curbs.			X
	2.c.	The storage area shall be paved and sufficiently impervious to contain leaks and spills.			X
	2.d.	The storage area shall have a roof or awning to minimize direct precipitation within the secondary containment area.			X
	Desig	n Trash Storage Areas to Reduce Pollution Introduction			
	3.a.	Paved with an impervious surface, designed not to allow run-on from adjoining areas, screened or walled to prevent off-site transport of trash; or,	X		
	3.b.	Provide attached lids on all trash containers that exclude rain, or roof or awning to minimize direct precipitation.	X		
1.	Use F	fficient Irrigation Systems & Landscape Design	X		
	The fe	ollowing methods to reduce excessive irrigation runoff shall be dered, and incorporated and implemented where determined applicable easible.	X		
	4.a.	Employing rain shutoff devices to prevent irrigation after precipitation.	X	<u> </u>	<u></u>
	4.b.	Designing irrigation systems to each landscape area's specific water requirements.	X		
	4.c.	Using flow reducers or shutoff valves triggered by a pressure drop to control water loss in the event of broken sprinkler heads or lines.	X		
	4.d.	Employing other comparable, equally effective, methods to reduce irrigation water runoff.	X		
5.		nte Roads	X		
	The c	lesign of private roadway drainage shall use at least one of the following			
	5.a.	Rural swale system: street sheet flows to vegetated swale or gravel shoulder, curbs at street corners, culverts under driveways and street crossings.	X		
	5.b.	Urban curb/swale system: street slopes to curb, periodic swale inlets drain to vegetated swale/biofilter.	X		
A. A. A. Proper	5.c.	Dual drainage system: First flush captured in street catch basins and discharged to adjacent vegetated swale or gravel shoulder, high flows connect directly to storm water conveyance system.			X
	5.d.	Other methods that are comparable and equally effective within the project.	X		
6.	Resid	dential Driveways & Guest Parking			X
	The				
	6.a.	of the following features. Design driveways with shared access, flared (single lane at street) or wheelstrips (paving only under tires); or, drain into landscaping prior to discharging to the storm water conveyance system.			

	6.b.	Uncovered temporary or guest parking on private residential lots may be: paved with a permeable surface; or, designed to drain into landscaping prior to discharging to the storm water conveyance system.	
	6.c.	Other features which are comparable and equally effective.	
7.	7. Dock Areas		X

		ВМР	YES	NO	N/A
	Loadir	ng/unloading dock areas shall include the following.			
	7.a.	Cover loading dock areas, or design drainage to preclude urban run-on and runoff.			
•	7.b.	Direct connections to storm drains from depressed loading docks (truck wells) are prohibited.			
	7.c.	Other features which are comparable and equally effective.			
8.	Maint	enance Bays			X
	Mainte	enance bays shall include the following.			
	8.a.	Repair/maintenance bays shall be indoors; or, designed to preclude urban run-on and runoff.			
	8.b.	Design a repair/maintenance bay drainage system to capture all wash water, leaks and spills. Connect drains to a sump for collection and disposal. Direct connection of the repair/maintenance bays to the storm drain system is prohibited. If required by local jurisdiction, obtain an Industrial Waste Discharge Permit.			
	8.c.	Other features which are comparable and equally effective.	<u> </u>	ļ	<u> </u>
9.		le Wash Areas	ļ		X
	1	y projects that include areas for washing/steam cleaning of vehicles shall e following.			
	9.a.	Self-contained; or covered with a roof or overhang.	<u> </u>	· .	<u> </u>
	9.b.	Equipped with a clarifier or other pretreatment facility.	<u> </u>	L	
	9.c.	Properly connected to a sanitary sewer.		<u> </u>	
	9.d.	Other features which are comparable and equally effective.	1		
10.		oor Processing Areas	<u> </u>		X
	painting piles, operate	or process equipment operations, such as rock grinding or crushing, and or coating, grinding or sanding, degreasing or parts cleaning, waste and wastewater and solid waste treatment and disposal, and other ions determined to be a potential threat to water quality by the County adhere to the following requirements.			
	10.a.	Cover or enclose areas that would be the most significant source of pollutants; or, slope the area toward a dead-end sump; or, discharge to the sanitary sewer system following appropriate treatment in accordance with conditions established by the applicable sewer agency.			
	10.b.	Grade or berm area to prevent run-on from surrounding areas.			
	10.c.	Installation of storm drains in areas of equipment repair is prohibited.			
	10.d.	Other features which are comparable or equally effective.			
11.		oment Wash Areas			X
	Outdo	or equipment/accessory washing and steam cleaning activities shall be.			
	11.a.	Be self-contained; or covered with a roof or overhang.			
	11.b.	Be equipped with a clarifier, grease trap or other pretreatment facility, as appropriate			
	11.c.	Be properly connected to a sanitary sewer.			

	11.d. Other features which are comparable or equally effective.		
12.	Parking Areas		X
	The following design concepts shall be considered, and incorporated and implemented where determined applicable and feasible by the County.		
	12.a. Where landscaping is proposed in parking areas, incorporate landscapareas into the drainage design.	e	

		ВМР	YES	NO	N/A
	12.b.	Overflow parking (parking stalls provided in excess of the County's minimum parking requirements) may be constructed with permeable paving.			
	12.c.	Other design concepts that are comparable and equally effective.			
13.	Fuelir	ng Area			
		Non-retail fuel dispensing areas shall contain the following.			X
	13.a.	Overhanging roof structure or canopy. The cover's minimum dimensions must be equal to or greater than the area within the grade break. The cover must not drain onto the fuel dispensing area and the downspouts must be routed to prevent drainage across the fueling area. The fueling area shall drain to the project's treatment control BMP(s) prior to discharging to the storm water conveyance system.			
	13.b.	Paved with Portland cement concrete (or equivalent smooth impervious surface). The use of asphalt concrete shall be prohibited.			
	13.c.	Have an appropriate slope to prevent ponding, and must be separated from the rest of the site by a grade break that prevents run-on of urban runoff.			
	13.d.	At a minimum, the concrete fuel dispensing area must extend 6.5 feet (2.0 meters) from the corner of each fuel dispenser, or the length at which the hose and nozzle assembly may be operated plus 1 foot (0.3 meter), whichever is less.			

Please list other project specific Source Control BMPs in the following box. Write N/A if there are none and briefly explain.

N/A All applicable Source Control BMPs can be adhered to for this project.

TREATMENT CONTROL

To select a structural treatment BMP using Treatment Control BMP Selection Matrix (Table 2), each priority project shall compare the list of pollutants for which the downstream receiving waters are impaired (if any), with the pollutants anticipated to be generated by the project (as identified in Table 1). Any pollutants identified by Table 1, which are also causing a Clean Water Act section 303(d) impairment of the receiving waters of the project, shall be considered primary pollutants of concern. Priority projects that are anticipated to generate a primary pollutant of concern shall select a single or combination of stormwater BMPs from Table 2, which **maximizes pollutant removal** for the particular primary pollutant(s) of concern.

Priority projects that are <u>not</u> anticipated to generate a pollutant for which the receiving water is Clean Water Act Section 303(d) impaired shall select a single or combination of stormwater BMPs from Table 2, which are effective for pollutant removal of the identified secondary pollutants of concern, consistent with the "maximum extent practicable" standard.

Table 2. Treatment Control BMP Selection Matrix

Pollutant of Concern	Treatment Control BMP Categories						
	Biofilters	Detention Basins	Infiltration Basins(2)	Wet Ponds or Wetlands	Drainage Inserts	Filtration	Hydrodynamic Separator Systems(3)
Sediment	M	H	H	Н	L	H	M
Nutrients	L	M	M	M	L	M	L
Heavy Metals	M	M	M	Н	L	H	L
Organic Compounds	υ	Ū	U	М	L	M	L
Trash & Debris	L	Н	U	Н	М	Н	М
Oxygen Demanding Substances	L	М	М	М	L	М	L
Bacteria	U	U	Н	Н	L	M	L
Oil & Grease	M	M	U	U	L	H	L
Pesticides	U	U	U	L	L	U	L

⁽¹⁾ Copermittees are encouraged to periodically assess the performance characteristics of many of these BMPs to update this table.

A Treatment BMP must address runoff from developed areas. Please provide the post-construction water quality values for the project. Label outfalls on the BMP map. Qwo is dependent on the type of treatment BMP selected for the project.

Outfall	Tributary Area (acres)	Q100 (cfs)	QwQ (cfs)
Parcels 1-4 + remain.	1.586	4.36	2.04

Please check the box(s) that best describes the Treatment BMP(s) selected for this project. **Biofilters**

X Grass swale

Grass strip

Wetland vegetation swale

X Bioretention (Rain Garden)

⁽²⁾ Including trenches and porous pavement.

⁽³⁾ Also known as hydrodynamic devices and baffle boxes.

L: Low removal efficiency: M: Medium removal efficiency: H: High removal efficiency: U: Unknown removal efficiency Sources: Guidance Specifying Management Measures for Sources of Nonpoint Pollution in Coastal Waters (1993), National Stormwater Best Management Practices Database (2001), Guide for BMP Selection in Urban Developed Areas (2001), and Caltrans New Technology Report (2001).

Detention Basins	
Extended/dry detention basin with grass lining	
Extended/dry detention basin with impervious lining	
Infiltration Basins	
Infiltration basin	
Infiltration trench	
Porous asphalt	
Porous concrete	
Porous modular concrete block	
Wet Ponds or Wetlands	
Wet pond/basin (permanent pool)	
Constructed wetland	
Drainage Inserts (See note below)	
_Oil/Water separator	
Catch basin insert	
Storm Drain inserts	
Catch basin screens	
Filtration	
Media filtration	
Sand filtration	
Hydrodynamic Separator Systems	
Swirl Concentrator	
Cyclone Separator	
Baffle Separator	
Gross Solids Removal Device	
Linear Radial Device	

Note: Catch basin inserts and storm drain inserts are excluded from use on County maintained right-of-way and easements.

Include Treatment Datasheet as Attachment E. The datasheet should include the following:	COMPLETED	NO
1. Description of how treatment BMP was designed. Provide a description for each type of treatment BMP.	X	
2. Engineering calculations for the BMP(s)	X	

Please describe why the selected treatment BMP(s) was selected for this project. For projects utilizing a low performing BMP, please provide a detailed explanation and justification.

The Treatment BMPs selected for this project is a Biofilter (Vegetated Swale TC-30) and a small on-site Bioretention Basin (Rain Garden). This Biofilter was selected for its efficiency (medium) at removing the main pollutants of concern, Sediments, heavy metals and Oil & Grease for the runoff water generated by this project. The biofilter is also easy to maintain and therefore will

ensure the efficiency of the project long term. The Rain Garden was also selected for its easy maintenance and its aesthetic appeal.

Another Treatment BMPs that was considered was Catch Basin Inserts were considered however were not as cost-effective and were harder to maintain than the Biofilter and Retention Basin, and were therefore not chosen.

MAINTENANCE

Please check the box that best describes the maintenance mechanism(s) for this project. 13

CATEGORY	SELECTED		
CALEGURY	YES	NO	
First	X		
Second		X	
Third		X	
Fourth		X	

Please briefly describe the long-term fiscal resources for the selected maintenance mechanism(s).

The owner of the project will be responsible for maintaining the Treatment BMP.

ATTACHMENTS

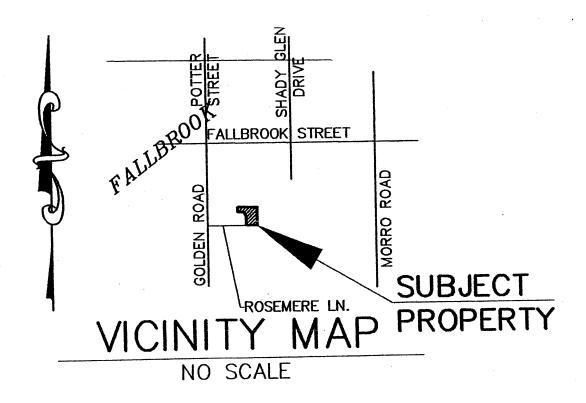
Please include the following attachments.

	ATTACHMENT	COMPLETED	N/A
A	Project Location Map	X	
В	Site Map	X	
C	Relevant Monitoring Data	X	
D	Treatment BMP Location Map	X	
E	Treatment BMP Datasheets	X	
F	Operation and Maintenance Program for	X	
	Treatment BMPs		
G	Engineer's Certification Sheet	X	

Note: Attachments A and B are combined.

ATTACHMENT A & B

LOCATION MAP & PROJECT SITE MAP



ATTACHMENT C

RELEVANT MONITORING DATA

(Note: Provide relevant water quality monitoring data if available.)

No relevant Monitoring date is available

ATTACHMENT D

TREATMENT BMP LOCATION MAP

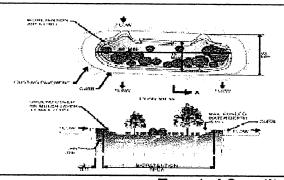
ATTACHMENT E

TREATMENT BMP DATASHEET

(Note: Possible source for datasheets can be found at <u>www.cabmphandbooks.com</u>. Include engineering calculations for sizing the treatment bmp.)

ACTIVITY: Bioretention Basins (Rain Gardens)







Targeted Constituents										
☞☞ Significant Benefit			≃ Partial Benefit		♂ Low or Unknown Benefit					
	Sediment Heavy Meta									
∞ Nutrients	Mutrients Toxic Materials		∞ Oil & Gre	ease	♂ Bacteria & Viruses		GGConstruction Wastes			
Implementation Requirements										
	gh	☞ Medium		<i></i> e∂Low						
☐ Capital Costs ☐ ☐ O & N			M Costs			nce	♂ ∂Training			

Description

The bioretention basin, or "rain garden", was developed by the Prince George's County, Maryland Department of Environmental Protection. It consists of seven components: The grass buffer strip; the ponding area; the surface mulch and planting soil; the sand bed; the organic layer; the plant material; and the infiltration chambers. Bioretention basins are planting areas installed in shallow basins, where stormwater runoff is filtered through the various layers mentioned above. Biological and chemical reactions occur around the roots of the plants, and water infiltrates into the soil below. Bioretention basins enhance stormwater quality through adsorption, filtration, volitization, ion exchange, microbial soil processes, evapotranspiration, nutrient uptake in plants, and decomposition prior to exfiltration into the surrounding soil mass. Such basins also enhance infiltration and groundwater recharge, thus reducing the volume of stormwater runoff.

Selection Criteria

The primary use of this BMP is for water quality control, although they provide some protection against flooding and streambank erosion, depending on the size of the basin. Bioretention basins are suitable for use at any site where the subsoil provides reasonable infiltration, and the water table is sufficiently lower than the design depth of the basin. These basins are usually designed for drainage areas of less than one acre.

Areas that have mature trees that would need to be removed, have slopes greater than 20%, and are above or close to an unstable soil strata are not appropriate areas for rain gardens. In addition, this BMP will not function properly in sites subjected to continuous or frequent flows, as the sand filter will not have time to dry and aerate.

Design and Sizing Considerations

Rain gardens are often located in the following areas:

Mandscaping islands

Mall drainage areas

Highly impervious areas, such as parking lots

Properly designed rain gardens replicate a dense forest floor, through the use of certain plants, mulches, and nutrient-rich soils. Since rain gardens often have aesthetic value, it is recommended that the designer has working knowledge and design skills of

http://eerc.ra.utk.edu/divisions/wrrc/

Tennessee BMP Manual Stormwater Treatment

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indigenous horticultural practices, such as a landscape architect.

The size of the facility is based on the amount of impervious surface in the drainage area. For example, for facilities treating the first 0.5 inches of runoff from the impervious areas in the catchment, the surface area of the rain garden is typically small, but should be a minimum of 2.5% of the impervious area. For facilities treating the first 1 inch, the surface area should be a minimum of 5% of the impervious area.

Bioretention areas will typically need to be used in conjunction with another structural control to provide channel protection as well as overbank flood protection. It is important to ensure that a bioretention area safely bypasses higher flows.

Other design elements are as follows:

- The minimum width and length of the rain garden is 10 feet by 15 feet.
- Multiple rain gardens can be used for larger drainage areas. 0.5 to 2 acres are preferred.
- The site slope should be no more than 6%.
- feet distance is recommended between the bioretention facility and the seasonally high water table.
- Exain gardens typically require 5 feet of head.
- The rain garden should be designed to completely drain within 48 hours. They should not be used on sites with a continuous flow from groundwater, sump pumps, or other sources.
- Dioretention area locations should be integrated into the site planning process, and aesthetic considerations should be taken into account in their siting and design. Elevations must be carefully worked out to ensure that the desired runoff flow enters the facility with no more than the maximum design depth.
- The maximum recommended ponding depth of the bioretention areas is 6 inches.

Grass Buffer Strip

The grass buffer strip pretreats the runoff. It filters particles from the stormwater runoff by reducing the velocity. Often, the buffer strip is enhanced with a pea gravel ribbon, to spread the runoff and increase infiltration through the strip. The minimum filter strip length should be 10 feet.

Sand Bed

The sand bed further slows the runoff, and spreads the runoff over the entire basin. As the water infiltrates into the sand, the water is filtered. Drainage must be designed to flow away from the sand bed, in order to guard against anaerobic conditions in the planting area, and provide exfiltration from the basin. The sand bed should be 12 to 18 inches thick. Sand should be clean and have less than 15% silt or clay content.

Ponding Area

The ponding area detains runoff waiting to be treated. It also allows for pre-settling of particulates in the stormwater runoff. The ponding area should be constructed in accordance with Section P-01, Detention Basin. The pond should be equipped with an overflow structure, with its invert elevation 0.5 feet above the organic layer.

Organic Layer

The organic, or mulch, layer filters the pollutants in the runoff, protects the soil from eroding, and provides an environment for microbes to degrade pollutants, such as petroleum-based solvents. The mulch layer may consist of either fine shredded hardwood mulch or shredded hardwood chips, and should be applied uniformly at a depth of 2-3 inches. Grass clippings are not suitable, since they contain excessive quantities of nitrogen that would limit the capability of the rain garden to filter nitrogen in stormwater runoff.

Planting Soil Layer

This layer stores water and nutrients for the plants. Clay particles in the layer adsorb heavy metals, hydrocarbons, and other pollutants. The planting soil bed must be at least 4 feet in depth. Planting soils should be sandy loam, loamy sand, or loam texture.

Plant Material

The plant species should be selected with great care, depending on their ability to treat pollutants through their interaction with other plants, soil, and the organic layer. Other factors to consider when choosing vegetation include climate of the site, shape, growth rates, maintenance requirements, size, hardiness, and type of root system. A variety of plants should be selected, in order to combat insects and disease, and increase envirotranspiration and aesthetic beauty.

Infiltration Chambers

Vented infiltration chambers provide exfiltration through open-bottomed cavities, decrease ponding time above the basin, and aerate the filter media between storms through the cavities and vents to the surface. By providing a valve equipped drawdown drain to daylight, the basin can be converted into a soil media filter should exfiltration surface failures occur.

Underdrain Collection System

The underdrain collection system is equipped with a 6-inch perforated PVC pipe (AASHTO M 252) in an 8-inch gravel layer. The pipe should have 3/8-inch perforations, spaced at 6-inch centers, with a minimum of 4 holes per row. The pipe is spaced at a maximum of 10 feet on center and a minimum grade of 0.5% must be maintained. A permeable filter fabric is placed between the gravel layer and the planting soil bed.

ACTIVITY: Bioretention Basin (Rain Gardens)

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Construction/ Inspection Considerations

Sediment must be controlled during and after construction of the rain garden. Since infiltration is a key component of the rain garden, rain gardens are not recommended as the site of sediment detention basins during construction, as sediments tend to clog underlying soil strata. The bioretention basin will function more efficiently if the entire system is fully stabilized with vegetative and structural practices.

Use relatively light, tracked equipment during construction, to avoid compaction of the basin floor.

Maintenance

The structure and vegetation of the rain garden should be inspected and maintained frequently to assure proper function.

Exests and weeds should be extracted from the facility.

The facility should be frequently removed of debris and sediment.

Minis BMP requires extensive landscaping.

Esain gardens are not recommended for areas with steep slopes.

Cost Considerations

This BMP costs more than other filtering systems.

Limitations

A great deal of knowledge of engineering and horticultural knowledge is required for the successful implementation of this BMP. Maintenance and frequent inspections are also necessary.

Additional Information

Examples and applications of several different types of bioretention basins are illustrated on the following pages. The reader is referred to the Tennessee Erosion & Sediment Control Handbook for further discussion on vegetative practices (TDEC, 2002).

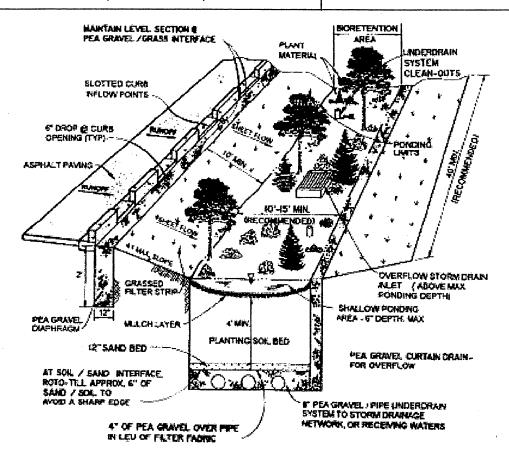
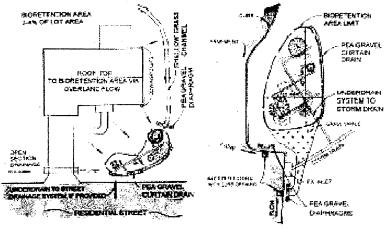
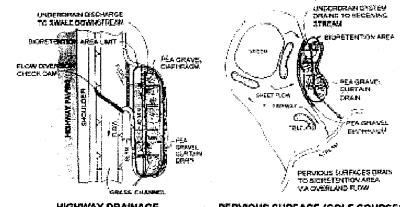


Figure F-05-1 – Bioretention Basin (Prince George's County, MD, 1993)



RESIDENTIAL LAND USE ON-USE APPLICATION

PARKING LOT RUNOFF
OFF LINE APPLICATION



HIGHWAY DRAINAGE

PERVIOUS SURFACE (GOLF COURSE)
CALUNE APPLICATION

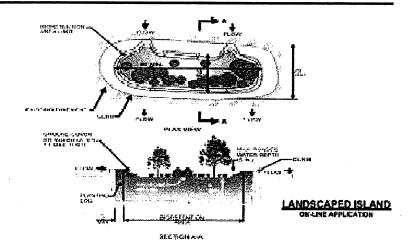
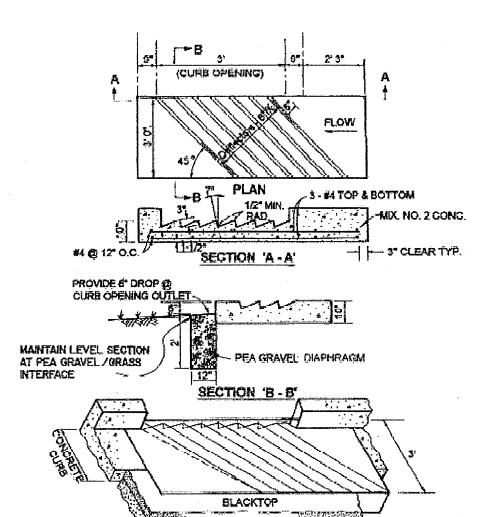
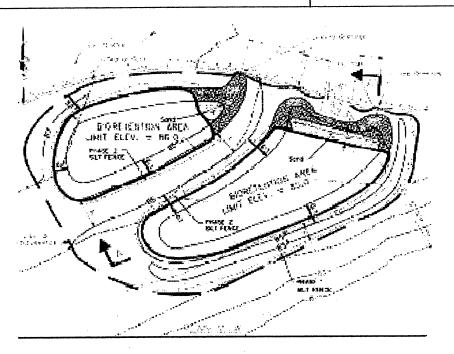


Figure F-05-2 – Bioretention Area Applications (ARC, 2001)



ISOMETRIC

Figure F-05-3 – Typical Inlet Deflector (Prince George's County, MD, 1993)



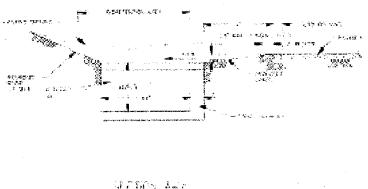


Figure F-05-4 – Grading Plan for Bioretention Basin (Virginia, 1999)

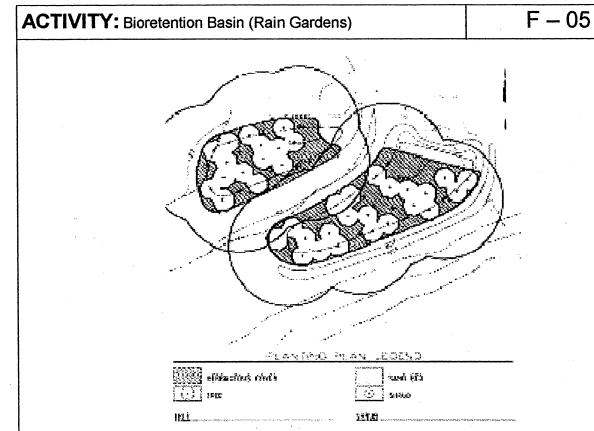
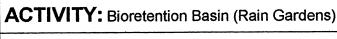
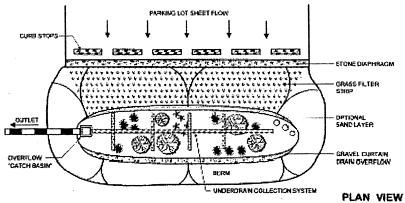


Figure F-05-5 – Sample Planting Plan for Bioretention Basin (Virginia, 1999)







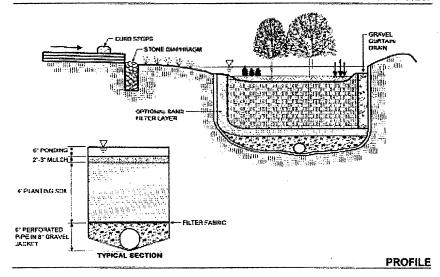


Figure F-05-6 – Typical Online Bioretention Area (ARC, 2001)

ACTIVITY: Bioretention Basin (Rain Gardens)

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References

Atlanta Regional Commission. Georgia Stormwater Management Manual. First edition, 2001.

Prince Georges County, Maryland. Design Manual of Use of Bioretention in Stormwater Management, Prince Georges County, 1993.

Tennessee Department of Environment and Conservation (TDEC), Tennessee Erosion & Sediment Control Handbook – A Guide for Protection of State Waters through the use of Best Management Practices during Land Disturbing Activities, March 2002.

Virginia Department of Conservation and Recreation, Division of Soil and Water Conservation. Virginia Stormwater Management Handbook, First Edition, 1999.

Step by Step Guide to

Building Your Own Rain Garden

ou may have heard about rain gardens lately. They have received a lot of attention in the news for their

(in less than 72 hours). The rain garden is typically planted with water-absorbing native plants that can withstand intermittent flooding.

The rain garden should be strategically located to collect, filter and infiltrate rain that falls on hard surfaces like roofs, driveways, alleys or streets.

Rain gardens serve to minimize the negative impact excessive runoff from

these surfaces has on lakes and streams. Some rain gardens have drain pipes and impervious liners.

but most do not.



For rain gardens near roads, select plants that can tolerate de-icing salts.

ability to improve water quality in Minnesota's rivers and lakes. Rain gardens are areas where storm water is captured and allowed to infiltrate into the ground. They are also known by other names: bioretention basins, ephemeral wetlands, water quality gardens, storm water gardens, planted swales, biofilters, or strategically placed puddles.

Rain Garden Basics

Typically a rain garden is formed by a shallow depression – 4 to 8 inches deep for a residential yard and less than 32 inches deep for large-scale treatment – with permeable soils that drain quickly

Why Should We Care About Rain Gardens?

Minnesota is the Land of 10,000 Lakes and the home of the Mississippi headwaters. Minnesota also borders the largest freshwater body in the world – Lake Superior. The lakes, streams and rivers are an integral part of Minnesota's development. All of our water is interconnected. Rainfall either infiltrates the ground and becomes ground water or runs off and becomes storm water. Both

Where can I see rain gardens?

- Victory Drive, in front of BandanaBrewery, Mankato
- Lion's Lake, Mankato (coming soon)
- City of Maplewood residential streetside gardens
- ▶ 806 Rushmore Drive, Burnsville residential
- MN Landscape Arboretum, Chanhassan
- ▶ Swede Hollow Café, St. Paul
- Como Park Lexington Pkwy & Nebraska Ave., St. Paul
- Mount Calvary Lutheran Church, Excelsior
- Marcy-Holmes neighborhood, Minneapolis
- 706 14th Ave SE (condos), Minneapolis
- ▶ 1205 7th Ave SE (single family home), Minneapolis
- North corner of 4th St SE and 8th Ave SE (Andrew-Riverside Park), Minneapolis
- ▶ Downtown Wayzata
- Kwanzaa Community Church, 2100 Emerson Ave. N, Minneapolis
- ► El Colegio Charter School, 4137 Bloomington Ave. S, Minneapolis

groundwater and stormwater reach rivers and lakes. Breaking up the expanses of pavement that capture water with green space can greatly improve water quality.

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Resource Library

Benefits of a Rain Garden

- Soaks up 30% more runoff than lawns
- · Keeps runoff on site
- Filters polluted urban runoff (oil, grease, salts, fertilizers, pesticide residue)
- · Recharges groundwater
- · Helps prevent flooding
- Provides habitat and food for butterflies and birds
- · Beautifies a low spot, and
- Serves as a natural filter, removing sediment, phosphorus and nitrogen from runoff.

Where can rain gardens be integrated into our communities?

- ▶ New residential developments
- New commercial/industrial/ institutional developments
 - Roadway projects
 - ▶ Redevelopment
 - Revitalization and smart growth projects
- Urban retrofit storm water management projects
 - Streetscaping projects
- ▶ Private residential landscaping
 - ▶ Parks and trailways
- ► Commercial/industrial/public landscapes
- Curbless and curbed parking lot perimeters
 - ▶ Parking lot islands/medians
 - ▶ Adjacent swales

Flexibility in Design

Rain garden design features are flexible. Variables include: location, soil type, size and shape, and plants.

When picking a location for your rain garden you will want to "go with the flow."

First, observe the drainage pattern in the landscape via topographic maps or site visit. Then locate the garden in a natural low spot: near sidewalks, driveways or other impervious surfaces; or down-slope from roofs, gutters, downspouts and sump pump outlets. Avoid septic system drainfields. Use a channel or buried plastic pipe to direct water into the rain garden.

Most importantly, the soil must drain! Make sure you place your rain garden in the right soils by doing a percolation test on the rain garden site. Fill a 6-inch deep hole with water, and it should drain within 24 hours. If not, don't put the rain garden in that spot. If it does drain, fill the hole again and time the rate of infiltration in inches per hour. The soil should drain at one inch per hour minimum. The higher the infiltration rate, the smaller the garden needs to be.

There is no standard size or shape.



Select plants that tolerate both wet and dry spells.

Kidney or teardrop shapes seem to work well. The rule of thumb is that your rain garden area should be five to ten percent of the drainage area you are directing toward it. For example, a 50 to 100 square foot, rain garden accommodates 1,000 square feet of impervious area. Factors for optimal size include slope, soil type and distance from the runoff point. The longer side of the garden should face upslope in order to catch as much runoff as possible and to spread the water flow over a larger area. Even a small rain garden is beneficial.

Once you have decided on the right place for your garden, you can get outside and get dirty. Outline the boundary with a rope or hose to help you visualize the garden. Call Gopher State One Call (1-800-252-1166) at least two working days before digging to make sure you don't cut any utility lines. Remove the sod and dig to your desired depth. Mix in compost to improve the soil's infiltration capacity.

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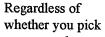
Consulting Engineers & Surveyors

The garden should be level in the deepest spot. Gentle side slopes help prevent erosion and are safer if someone steps into the garden. A berm at the low end — less than 18 inches — helps hold the water in the garden. A grass filter strip on the top edge helps slow down the water before it enters the garden and settle out some of the sediment in the runoff. Mulch helps prevent weeds, aids in removing nitrogen

and their roots help crowd out weeds. Generally, you will need one plant per square foot of rain garden, with a third of the plants for the wet zone, and two-thirds for the upland zone.

Native plants have many advantages: they are adapted to the climate and native pests, deep rooted, tolerate dry spells, have long roots to draw water deep

> from the soil and evapotranspire, and they are havens for butterflies, birds and beneficial insects. However, traditional ornamental garden plants may be more appropriate in a refined cultural setting.



native species or ornamentals, make sure the plants can handle getting their feet wet occasionally. If your rain garden will be exposed to road de-icing salts, pick plants that can handle those conditions.

Some salt-tolerant native species are columbine, purple coneflower, black-eyed Susan, showy goldenrod, rough blazing star and big bluestem grass.

Some salt-tolerant ornamental species are hosta, coral bells, Stella D'Oro day lily, Silver Mound

artemisia, Autumn Joy sedum, Blue Lyme grass and fountain grass.

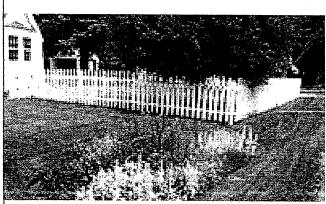
Maintenance

Rain gardens can be high or low maintenance, based on the plants you choose. After installation, pull weeds (especially important the first year) and water three times per week for the first two weeks and during dry spells. Fertilizer is not necessary or desirable, because it encourages weeds and strains soil filtering capacity. Over the long term, replace mulch (shredded hardwood, which aids denitrification) as necessary. Thin and transplant plants as needed. Leave seed heads on over the winter for wildlife habitat and winter interest, then burn, cut back or mow them down in the spring. For large-scale gardens, you may consider hiring a maintenance contractor for first two to five years. Adding "elements of care" such as ornamental fences, birdbaths, gazing balls and other accessories helps show observers that this is a special garden

What about mosquitos?

Rain gardens, when designed correctly, will not provide a breeding ground for mosquitoes, for the following reasons:

- · A rain garden is not a pond
- There is no standing water between rainfalls (the garden should drain in less than 72 hours)
- Mosquitoes need at least seven



Locate your rain garden in a natural low spot — near sidewalks, driveways or other impervious surfaces, or down-slope from roofs, gutters, downspouts and sump pump outlets.

from the water and makes the garden look nice. Use shredded wood mulch rather than chips, which can float away when the garden fills up with water.

What plants should you choose?

Select plants that tolerate both wet and dry spells, tolerate de-icing salts (if near roads) and match up with existing soil and light conditions. Put plants that tolerate saturated soils in the deepest part. Grasses can help support flowers,

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days in standing water one to twelve inches deep in order to hatch. They will not survive if the rain garden dries in less than one week. Therefore, there is no West Nile Virus threat from rain gardens.

How much will it cost?

If you do it yourself, it will generally cost \$3 to \$5 per square foot, including plants. If you hire professionals, it will generally cost \$10 to \$12 per square foot.

For your money, you get a two-fold return: the satisfaction

of doing your part to protect Minnesota's water resources, and an attractive addition to your property.

Bolton & Menk's Chantill Kahler-Royer, the author of this article, gave presentations on rain gardens to the Bolton & Menk offices as a brown bag lunch meeting last December and at the 2nd Annual Environmental Sustainability Conference at Minnesota State University, Mankato in February. For more information on rain gardens, contact Chantill at chantillka@bolton-menk.com.



Bolton & Menk provides engineering and surveying services to public dients throughout the upper midwest and private dients throughout the world. The firm maintains offices in Mankato, Burnsville, Fairmont, Willmar, Sleepy Eye and Chaska, Minnesota, and Ames, lowa.

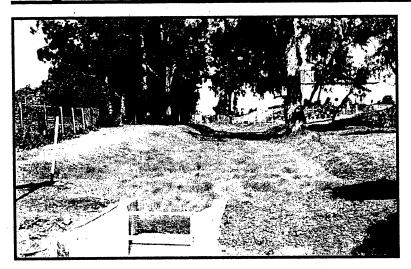
References

Rain Garden Basics

- City of Maplewood www.ci.maplewood.mn.us Click on "Welcome to Maplewood Storm Water Management," then dick on "Rainwater Gardens"
- Friends of Bassett Creek
 www.mninter.net/~stack/rain
- UW Extension
 http://clean-water.uwex.edu/
 pubs/raingarden/
- Rain Gardens of West Michigan www.raingardens.org

More In-depth Information

- Met Council's "Minnesota Urban Small Sites BMP Manual"
 www.metrocouncil.org/environment/ watershed/bmp/manual.htm
- Prince George's County, MD's Dept. of Environmental Resources Biorelention Manual www.goprincegeorgescounty.com/ government/agencyindex/der/ ppd/lid/biorefention.asp
- Low Impact Development Center www.lid-stormwater.net/bioretention/ biolowres_specs.htm



Design Considerations

- Tributary Area
- Area Required
- Slope
- Water Availability

Description

Vegetated swales are open, shallow channels with vegetation covering the side slopes and bottom that collect and slowly convey runoff flow to downstream discharge points. They are designed to treat runoff through filtering by the vegetation in the channel, filtering through a subsoil matrix, and/or infiltration into the underlying soils. Swales can be natural or manmade. They trap particulate pollutants (suspended solids and trace metals), promote infiltration, and reduce the flow velocity of stormwater runoff. Vegetated swales can serve as part of a stormwater drainage system and can replace curbs, gutters and storm sewer systems.

California Experience

Caltrans constructed and monitored six vegetated swales in southern California. These swales were generally effective in reducing the volume and mass of pollutants in runoff. Even in the areas where the annual rainfall was only about 10 inches/yr, the vegetation did not require additional irrigation. One factor that strongly affected performance was the presence of large numbers of gophers at most of the sites. The gophers created earthen mounds, destroyed vegetation, and generally reduced the effectiveness of the controls for TSS reduction.

Advantages

If properly designed, vegetated, and operated, swales can serve as an aesthetic, potentially inexpensive urban development or roadway drainage conveyance measure with significant collateral water quality benefits.

Targeted Constituents ☑ Sediment ☑ Nutrients ☑ Trash ☑ Metals ☑ Bacteria ☑ Oil and Grease ☑ Organics

Legend (Removal Effectiveness)

- Low High
- ▲ Medium



 Roadside ditches should be regarded as significant potential swale/buffer strip sites and should be utilized for this purpose whenever possible.

Limitations

- Can be difficult to avoid channelization.
- May not be appropriate for industrial sites or locations where spills may occur
- Grassed swales cannot treat a very large drainage area. Large areas may be divided and treated using multiple swales.
- A thick vegetative cover is needed for these practices to function properly.
- They are impractical in areas with steep topography.
- They are not effective and may even erode when flow velocities are high, if the grass cover is not properly maintained.
- In some places, their use is restricted by law: many local municipalities require curb and gutter systems in residential areas.
- Swales are mores susceptible to failure if not properly maintained than other treatment BMPs.

Design and Sizing Guidelines

- Flow rate based design determined by local requirements or sized so that 85% of the annual runoff volume is discharged at less than the design rainfall intensity.
- Swale should be designed so that the water level does not exceed 2/3rds the height of the grass or 4 inches, which ever is less, at the design treatment rate.
- Longitudinal slopes should not exceed 2.5%
- Trapezoidal channels are normally recommended but other configurations, such as parabolic, can also provide substantial water quality improvement and may be easier to mow than designs with sharp breaks in slope.
- Swales constructed in cut are preferred, or in fill areas that are far enough from an adjacent slope to minimize the potential for gopher damage. Do not use side slopes constructed of fill, which are prone to structural damage by gophers and other burrowing animals.
- A diverse selection of low growing, plants that thrive under the specific site, climatic, and watering conditions should be specified. Vegetation whose growing season corresponds to the wet season are preferred. Drought tolerant vegetation should be considered especially for swales that are not part of a regularly irrigated landscaped area.
- The width of the swale should be determined using Manning's Equation using a value of 0.25 for Manning's n.

Construction/Inspection Considerations

- Include directions in the specifications for use of appropriate fertilizer and soil amendments based on soil properties determined through testing and compared to the needs of the vegetation requirements.
- Install swales at the time of the year when there is a reasonable chance of successful establishment without irrigation; however, it is recognized that rainfall in a given year may not be sufficient and temporary irrigation may be used.
- If sod tiles must be used, they should be placed so that there are no gaps between the tiles; stagger the ends of the tiles to prevent the formation of channels along the swale or strip.
- Use a roller on the sod to ensure that no air pockets form between the sod and the soil.
- Where seeds are used, erosion controls will be necessary to protect seeds for at least 75 days after the first rainfall of the season.

Performance

The literature suggests that vegetated swales represent a practical and potentially effective technique for controlling urban runoff quality. While limited quantitative performance data exists for vegetated swales, it is known that check dams, slight slopes, permeable soils, dense grass cover, increased contact time, and small storm events all contribute to successful pollutant removal by the swale system. Factors decreasing the effectiveness of swales include compacted soils, short runoff contact time, large storm events, frozen ground, short grass heights, steep slopes, and high runoff velocities and discharge rates.

Conventional vegetated swale designs have achieved mixed results in removing particulate pollutants. A study performed by the Nationwide Urban Runoff Program (NURP) monitored three grass swales in the Washington, D.C., area and found no significant improvement in urban runoff quality for the pollutants analyzed. However, the weak performance of these swales was attributed to the high flow velocities in the swales, soil compaction, steep slopes, and short grass height.

Another project in Durham, NC, monitored the performance of a carefully designed artificial swale that received runoff from a commercial parking lot. The project tracked 11 storms and concluded that particulate concentrations of heavy metals (Cu, Pb, Zn, and Cd) were reduced by approximately 50 percent. However, the swale proved largely ineffective for removing soluble nutrients.

The effectiveness of vegetated swales can be enhanced by adding check dams at approximately 17 meter (50 foot) increments along their length (See Figure 1). These dams maximize the retention time within the swale, decrease flow velocities, and promote particulate settling. Finally, the incorporation of vegetated filter strips parallel to the top of the channel banks can help to treat sheet flows entering the swale.

Only 9 studies have been conducted on all grassed channels designed for water quality (Table 1). The data suggest relatively high removal rates for some pollutants, but negative removals for some bacteria, and fair performance for phosphorus.

Table 1 Grassed swale pollutant removal efficiency data Removal Efficiencies (% Removal)								
								Study
Caltrans 2002	77	8	67	66.	83-90	-33	dry swales	
Goldberg 1993	67.8	4.5	-	31.4	42–62	-100	o grassed channel	
Seattle Metro and Washington Department of Ecology 1992	60	45	-	-25	2–16	-25	grassed channel	
Seattle Metro and Washington Department of Ecology, 1992	83	29	-	-25	46-73	-25	grassed channel	
Wang et al., 1981	80	-	-	-	70-80	-	dry swale	
Dorman et al., 1989	98	18	-	45	37-81	-	dry swale	
Harper, 1988	87	83	84	80	88–90	-	dry swale	
Kercher et al., 1983	99	99	99	99	99	· -	dry swale	
Harper, 1988.	81	17	40	52	37-69	-	wet swale	
Koon, 1995	67	39	-	9	-35 to 6	-	wet swale	

While it is difficult to distinguish between different designs based on the small amount of available data, grassed channels generally have poorer removal rates than wet and dry swales, although some swales appear to export soluble phosphorus (Harper, 1988; Koon, 1995). It is not clear why swales export bacteria. One explanation is that bacteria thrive in the warm swale soils.

Siting Criteria

The suitability of a swale at a site will depend on land use, size of the area serviced, soil type, slope, imperviousness of the contributing watershed, and dimensions and slope of the swale system (Schueler et al., 1992). In general, swales can be used to serve areas of less than 10 acres, with slopes no greater than 5%. Use of natural topographic lows is encouraged and natural drainage courses should be regarded as significant local resources to be kept in use (Young et al., 1996).

Selection Criteria (NCTCOG, 1993)

- Comparable performance to wet basins
- Limited to treating a few acres
- Availability of water during dry periods to maintain vegetation
- Sufficient available land area

Research in the Austin area indicates that vegetated controls are effective at removing pollutants even when dormant. Therefore, irrigation is not required to maintain growth during dry periods, but may be necessary only to prevent the vegetation from dying.

The topography of the site should permit the design of a channel with appropriate slope and cross-sectional area. Site topography may also dictate a need for additional structural controls. Recommendations for longitudinal slopes range between 2 and 6 percent. Flatter slopes can be used, if sufficient to provide adequate conveyance. Steep slopes increase flow velocity, decrease detention time, and may require energy dissipating and grade check. Steep slopes also can be managed using a series of check dams to terrace the swale and reduce the slope to within acceptable limits. The use of check dams with swales also promotes infiltration.

Additional Design Guidelines

Most of the design guidelines adopted for swale design specify a minimum hydraulic residence time of 9 minutes. This criterion is based on the results of a single study conducted in Seattle, Washington (Seattle Metro and Washington Department of Ecology, 1992), and is not well supported. Analysis of the data collected in that study indicates that pollutant removal at a residence time of 5 minutes was not significantly different, although there is more variability in that data. Therefore, additional research in the design criteria for swales is needed. Substantial pollutant removal has also been observed for vegetated controls designed solely for conveyance (Barrett et al, 1998); consequently, some flexibility in the design is warranted.

Many design guidelines recommend that grass be frequently mowed to maintain dense coverage near the ground surface. Recent research (Colwell et al., 2000) has shown mowing frequency or grass height has little or no effect on pollutant removal.

Summary of Design Recommendations

- 1) The swale should have a length that provides a minimum hydraulic residence time of at least 10 minutes. The maximum bottom width should not exceed 10 feet unless a dividing berm is provided. The depth of flow should not exceed 2/3rds the height of the grass at the peak of the water quality design storm intensity. The channel slope should not exceed 2.5%.
- A design grass height of 6 inches is recommended.
- 3) Regardless of the recommended detention time, the swale should be not less than 100 feet in length.
- 4) The width of the swale should be determined using Manning's Equation, at the peak of the design storm, using a Manning's n of 0.25.
- 5) The swale can be sized as both a treatment facility for the design storm and as a conveyance system to pass the peak hydraulic flows of the 100-year storm if it is located "on-line." The side slopes should be no steeper than 3:1 (H:V).
- Roadside ditches should be regarded as significant potential swale/buffer strip sites and should be utilized for this purpose whenever possible. If flow is to be introduced through curb cuts, place pavement slightly above the elevation of the vegetated areas. Curb cuts should be at least 12 inches wide to prevent clogging.
- Swales must be vegetated in order to provide adequate treatment of runoff. It is important to maximize water contact with vegetation and the soil surface. For general purposes, select fine, close-growing, water-resistant grasses. If possible, divert runoff (other than necessary irrigation) during the period of vegetation

establishment. Where runoff diversion is not possible, cover graded and seeded areas with suitable erosion control materials.

Maintenance

The useful life of a vegetated swale system is directly proportional to its maintenance frequency. If properly designed and regularly maintained, vegetated swales can last indefinitely. The maintenance objectives for vegetated swale systems include keeping up the hydraulic and removal efficiency of the channel and maintaining a dense, healthy grass cover.

Maintenance activities should include periodic mowing (with grass never cut shorter than the design flow depth), weed control, watering during drought conditions, reseeding of bare areas, and clearing of debris and blockages. Cuttings should be removed from the channel and disposed in a local composting facility. Accumulated sediment should also be removed manually to avoid concentrated flows in the swale. The application of fertilizers and pesticides should be minimal.

Another aspect of a good maintenance plan is repairing damaged areas within a channel. For example, if the channel develops ruts or holes, it should be repaired utilizing a suitable soil that is properly tamped and seeded. The grass cover should be thick; if it is not, reseed as necessary. Any standing water removed during the maintenance operation must be disposed to a sanitary sewer at an approved discharge location. Residuals (e.g., silt, grass cuttings) must be disposed in accordance with local or State requirements. Maintenance of grassed swales mostly involves maintenance of the grass or wetland plant cover. Typical maintenance activities are summarized below:

- Inspect swales at least twice annually for erosion, damage to vegetation, and sediment and debris accumulation preferably at the end of the wet season to schedule summer maintenance and before major fall runoff to be sure the swale is ready for winter. However, additional inspection after periods of heavy runoff is desirable. The swale should be checked for debris and litter, and areas of sediment accumulation.
- Chrass height and mowing frequency may not have a large impact on pollutant removal. Consequently, mowing may only be necessary once or twice a year for safety or aesthetics or to suppress weeds and woody vegetation.
- Trash tends to accumulate in swale areas, particularly along highways. The need for litter removal is determined through periodic inspection, but litter should always be removed prior to mowing.
- Sediment accumulating near culverts and in channels should be removed when it builds up to 75 mm (3 in.) at any spot, or covers vegetation.
- Regularly inspect swales for pools of standing water. Swales can become a nuisance due to mosquito breeding in standing water if obstructions develop (e.g. debris accumulation, invasive vegetation) and/or if proper drainage slopes are not implemented and maintained.

Cost

Construction Cost

Little data is available to estimate the difference in cost between various swale designs. One study (SWRPC, 1991) estimated the construction cost of grassed channels at approximately \$0.25 per ft?. This price does not include design costs or contingencies. Brown and Schueler (1997) estimate these costs at approximately 32 percent of construction costs for most stormwater management practices. For swales, however, these costs would probably be significantly higher since the construction costs are so low compared with other practices. A more realistic estimate would be a total cost of approximately \$0.50 per ft², which compares favorably with other stormwater management practices.

Table 2 Swale Cost Estimate (SEWRPC, 1991)

				Unit Cost		Total Cost		
Component	Unit	Extent	Low	Moderate	High	Low	Moderate	High
Mobilization / Demobilization-Light	Swale	1	\$107	\$274	\$44 1	\$107	\$274	\$441
Site Preparation Clearing ^b	Acre Acre Yd ¹ Yd ¹	0.5 0.25 372 1,210	\$2,200 \$3,800 \$2,10 \$0,20	\$3,800 \$5,200 \$3.70 \$0.35	\$5,400 \$6,600 \$5,30 \$0,50	\$1,100 \$950 \$781 \$242	\$1,900 \$1,300 \$1,376 \$424	\$2,700 \$1,650 \$1,972 \$605
Sites Development Salvaged Topsoil Seed, and Mulch'. Sodi	Yd ² Yd ²	1,210 1,210	\$0.40 \$1.20	\$1.00 \$2.40	\$1 60 \$3.60	\$484 \$1,452	\$1,210 \$2,904	\$1,936 \$4,356
Subtotal	_	<u> </u>		-	-	\$ 5,116	\$9,388	\$13660
Contingencies	Swale	1	25%	25%	25%	\$1,279	\$2,347	\$3,415
Total		_	-	_	_	\$6,395	\$11,735	\$17 075

Source: (SEWRPC, 1991)

Note: Mobilization/demobilization refers to the organization and planning involved in establishing is vegetative swale.

^{*} Swale has a bottom width of 1.0 foot, a top width of 10 feet with 1:3 side slopes, and a 1,000-foot length.

^b Area cleared = (lop width + 10 feet) x swale length.

Area grubbed = (top width x swale length).

 $^{^4}$ Volume excavated = (0.67 x top width x swale depth) x swale length (parabolic cross-section).

^{*}Area tilled = (top width + <u>8(swale depth?)</u> x swale length (parabolic cross-section). 3(top width)

^{&#}x27;Area seeded = area cleared x 0.5.

⁴ Area sodded = area cleared x 0.5.

Table 3 Estimated Maintenance Costs (SEWRPC, 1991)

Component		Swa (Depth and		
	Unit Cost	1.5 Foot Depth, One- Foot Bottom Width, 10-Foot Top Width	3-Foot Depth, 3-Foot Bottom Width, 21-Foot Top Width	Comment
Lewn Mowing	\$0.85 / 1,000 ft²/ mowing	\$0.14 / linearfoot	\$0.21 / linear foot	Lawn maintenance area=(top width + 10 feet) x length. Mow e ght times per year
General Lawn Care	\$9,00 / 1,000 ft³/year	\$0.18 / linearfoot	\$0.28 / linear foot	Lawn maintenance area = (top width + 10 feet) xlength
Swale Debris and Litter Removal	\$0.10 / linear foot / year	\$0.10 / linearfoot	\$0.10 / linear foot	-
Grass Reseeding with Mulch and Fertilizer	\$0.30 / yd²	\$0.01 / linearfoot	\$0.01 / linear foot	Area revegetated equals 1% of lawn maintenance area per year
Program Administration and Swale inspection	\$0.15 / linear foot / year, plus \$25 / inspection	\$0.15 / linearfoot	\$0.15 / linear foot	Inspect four times per year
Total		\$0.56 / linear foot	\$ 0.75 / linear foot	-

Maintenance Cost

Caltrans (2002) estimated the expected annual maintenance cost for a swale with a tributary area of approximately 2 ha at approximately \$2,700. Since almost all maintenance consists of mowing, the cost is fundamentally a function of the mowing frequency. Unit costs developed by SEWRPC are shown in Table 3. In many cases vegetated channels would be used to convey runoff and would require periodic mowing as well, so there may be little additional cost for the water quality component. Since essentially all the activities are related to vegetation management, no special training is required for maintenance personnel.

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Information Resources

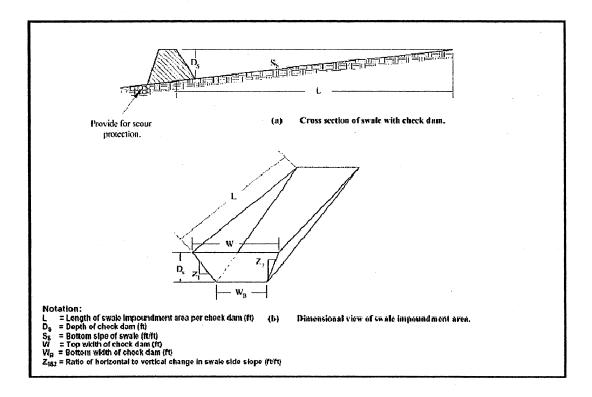
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WATER QUALITY CALCULATIONS

Flow and Volume based Treatment Control BMPs will be designed to mitigate (infiltrate, filter or treat) the volume of runoff produced from a 24-hour 85th percentile storm event, as determined form the local historical rainfall record and shown on the official County Isopluvial Map for the 85th percentile storm. Numeric Sizing for the Treatment control BMPs follows:

Roof Surface

Flow based calculation:

Q = C I A

Q = allowable Q

I = 0.2 in/hr

A = Impervious Surface = 5000 s.f. = 0.15 ac.

C = coefficient of runoff = 1.0

Q = C I A = 1.0 (0.2) (0.15) = 0.030 cfs

The allowable Q for the on-site swales @ 2% is 8.0 cfs.

(T1) Infiltrative Vegetative Swales (BIOSWALES)- Runoff from each lot will be directed to a Infiltrative Vegetative Swale, before discharging to the Rain Gardens. This landscaped swale will be designed to provide infiltration of the storm water before it leaves the property as well as storage of the differential volume between the pre & post runoff. See "Attachment E" for design criteria and Site Plan for locations.

Infiltrative Vegetated Swales are vegetated channels that receive directed flow and convey storm water. Pollutants are removed through the grass, sedimentation, adsorption to soil particles, and infiltration through soil. Swales and strips are mainly effective at removing debris and solid particles, although some dissolved constituents are removed by adsorption onto the soil.

Efficiency: Likely to have a significant impact on Sediment, debris and Non-visible pollutants, such as fertilizer.

Likely to have a significant impact on Sediment and Non-visible pollutants.

Street & Driveways

V = A a C P

V = required storage volume of Basin A = area of proposed impervious surface (streets)

5000 s.f.

a = 1

P = Precipitation = 0.65" = 0.054'

V = 5000 X 1 X .054 = 270 CF

(T2) Rain Garden (Retention Basin) – The mitigated runoff will be stored in a Rain Garden or individual Retention Basin at the edge of each parcel and will be released at specified Pre-development flows.

Rain Gardens are basins who outlets have been designed to detain the stormwater runoff in order to mitigate increased runoff generated by development. Due to the simplicity of design, Rain Gardens are easy and inexpensive to maintain and construct.

The proposed Bioretention area is estimated to be sufficient for this volume. Hydrologic Calculations will be provided at the Final Engineering phase of this project. Site Plan (attached).

allowable for swale

Q =

slope 0.02 n 0.025

area 2

perimete 6

r = a/p 0.3333

Q = 8.0795

ATTACHMENT F

OPERATION AND MAINTENANCE PROGRAM FOR TREATMENT BMP

(Note: Information regarding Operation and Maintenance can be obtained from the following web site:

HTTP://WWW.SDCOUNTY.CA.GOV/DPW/WATERSHEDS/LAND DEV/SUSMP.HTML.)

Operation & Maintenance Plan

Biofilter (Grass-lined Swale)

The useful life of a vegetated swale system is directly proportional to its maintenance frequency. If properly designed and regularly maintained, vegetated swales can last indefinitely. The maintenance objectives for vegetated swale systems include keeping up the hydraulic and removal efficiency of the channel and maintaining a dense, healthy grass cover.

Maintenance activities should include periodic mowing (with grass never cut shorter than the design flow depth), weed control, watering during drought conditions, reseeding of bare areas, and clearing of debris and blockages. Cuttings should be removed from the channel and disposed in a local composting facility. Accumulated sediment should also be removed manually to avoid concentrated flows in the swale. The application of fertilizers and pesticides should be minimal.

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- 2) Grass height and mowing frequency may not have a large impact on pollutant removal. Consequently, mowing may only be necessary once or twice a year for safety or aesthetics or to suppress weeds and woody vegetation.
- Trash tends to accumulate in swale areas, particularly along highways. The need for litter removal is determined through periodic inspection, but litter should always be removed prior to moving.
- 4) Sediment accumulating near culverts and in channels should be removed when it builds up to 75 mm (3 in.) at any spot, or covers vegetation.
- Regularly inspect swales for pools of standing water. Swales can become a nuisance due to mosquito breeding in standing water if obstructions develop (e.g. debris accumulation, invasive vegetation) and/or if proper drainage slopes are not implemented and maintained.

Adopted from the <u>California Stormwater BMP Handbook</u>, <u>New Development and Redevelopement</u>, <u>www.cabmphandbooks.com</u>, <u>January 2003</u>.

OPERATION AND MAINTENANCE OF THE RAIN GARDEN IS INCLUDED IN THE BMP SPECIFICATION SHEETS.

ATTACHMENT G

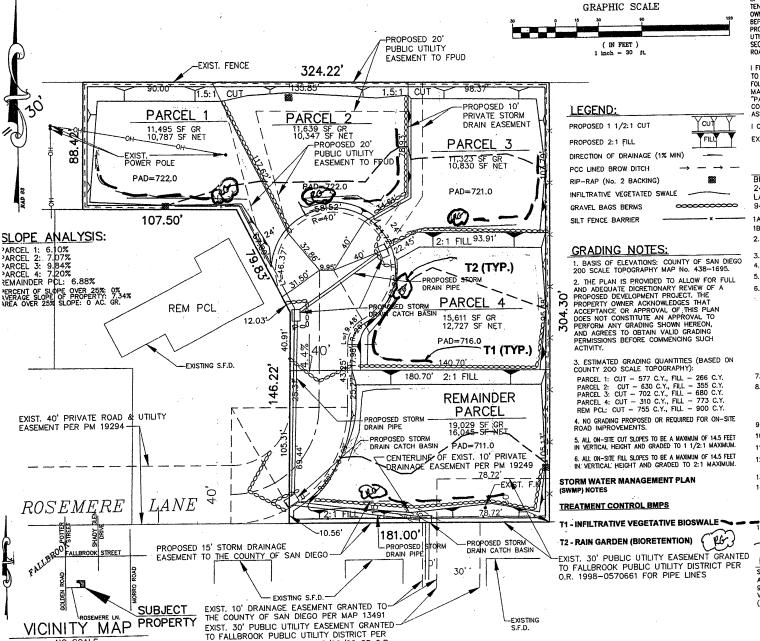
CERTIFICATION SHEET

This Stormwater Management Plan has been prepared under the direction of the following Registered Civil Engineer. The Registered Civil Engineer attests to the technical information contained herein and the engineering data upon which recommendations, conclusions, and decisions are based.

Kristin Lipska Borer C 57860 Exp. 6/30/06 12/14/05 Date



PRELIMINARY GRADING PLAN FOR TP



DOC. NO. 90-238413, REC. 5/02/90 OF O.R

LAND DIVISION STATEMENT OWNER'S CERTIFICATE

I HEREBY CERTIFY THAT I AM THE RECORD OWNER, AS SHOWN ON THE LATEST EQUILIZED COUNTY ASSESSMENT, OF THE PROPERTY SHOWN ON THE PARCEL MAP, ALL OF MY CONTIGUOUS OWNERSHIP WITHIN AND BEYOND THE BOUNDARIES OF THE TENTATIVE PARCEL MAP IS SHOWN. THE BASIS OF CREATION OF THE LOTS IN MY OWNERSHIP (e.g. PARCEL MAP, FINAL MAP, CERTIFICATE OF COMPLIANCE, RECORDED BEFORE 2/1/72) IS INDICATED ON THE TENTATIVE PARCEL MAP, I UNDERSTAND THAT PROPERTY IS CONSIDERED CONTIGUOUS EVEN IF IT IS SEPARATED BY ROADS, STREETS, LITHITY EASEMENTS OR RAILROAD RIGHTS-OF-WAY. "FREEWAY" AS DEFINED IN SECTION 23.5 OF THE STREETS AND HIGHWAYS CODE, SHALL NOT BE CONSIDERED AS ROADS OR STREETS.

I FURTHER CERTIFY THAT I WILL NOT, BY THIS APPLICATION, CREATE OR CAN CAUSE TO BE CREATED, OR WILL HAVE PARTICIPATED IN THE CREATION OF MORE THAN FOUR PARCELS ON CONTIGUOUS PROPERTY UNLESS SUCH PARCELS WERE CREATED BY A MAJOR SUBDIVISION. FOR PURPOSES OF THIS CERTIFICATION, THE TERM "PARTICIPATION" MEANS HAVING COOPERATED WITH OR ACTING IN A PLANNING, COORDINATING OR DECISION-MAKING CAPACITY IN ANY FORMAL OR INFORMAL ASSOCIATION OR PARTNERSHIP FOR THE PURPOSE OF DIVIDING REAL PROPERTY.

I CERTIFY UNDER PENALTY OF PERJURY THE FOREGOING IS TRUE AND CORRECT. EXECUTED THIS 16th DAY OF AUGUST 2004, AT FALLBROOK, CALIFORNIA;

BRIAN CASTELL 24311 BLUE RIDGE ROAD LAKE FORREST, CA 92630 949-598-9180

- 1A. THE COMPLETE TAX ASSESSOR'S PARCEL NUMBER IS: 105-841-32 1B. THE TAX RATE AREA IS: 75164
- ABBREVIATED LEGAL DESCRIPTION OF THE LAND SHOWN ON THIS PARCEL MAP IS: PARCEL 4 OF PM 19294
- 3. GENERAL PLAN: C.T.
- 4. REGIONAL CATEGORY: C.R.D.A.
- 5. COMMUNITY PLAN: FALLBROOK
- 6. EXISTING ZONING:

SETBACKS: FRONT - 50' TO E REAR - 25' TO P EXTERIOR SIDE - 35' TO &

	SPECIAL AREA REG USE REGULATIONS	RS4					
	NEIGHBORHOOD REGULATIONS	0					
	IDENSITY	4.35					
	LOT SIZE	10,000					
	BUILDING TYPE	С					
	- MAXIMUM FLOOR AREA						
	FLOOR AREA RATIO						
	HEIGHT	G					
	COVERAGE						
	SETBACK	н					
	OPEN SPACES						
SPECIAL AREA REGULATIONS							

- 7. ASSOCIATED PERMITS: NONE
- 8. LOCATION AND STATUS OF EXISTING LEGAL ACCESS TO SUBJECT PROPERTY LOCATION AND STATUS OF EASING LEGAL ACCESS TO SUBJECT PROPERTY FROM A PUBLICALY MAINTAINED ROAD (I.e. RECORDED EASEMENT, UNRECORDED EASEMENT — IDENTIFY AND SPECIFY WIDTH):
 - ROSEMERE LANE, 40 FEET IN WIDTH
- 9. WATER SOURCE/WATER DISTRICT: FALLBROOK PUBLIC UTILITY DISTRICT
- 10. SEPTIC/SEWER DISTRICT: FALLBROOK PUBLIC UTILITY DISTRICT
- 11. FIRE DISTRICT: NORTH COUNTY FIRE PROTECTION DISTRICT
- 12. SCHOOL DISTRICTS: FALLBROOK UNION HIGH SCHOOL DIST. (GRADES 6-12) FALLBROOK UNION ELEM. SCHOOL DIST. (GRADES K-5)
- 13. TOPO INDEX: 438-1695
- 14. THIS PLAN IS PROVIDED TO ALLOW FOR FULL AND ADEQUATE DISCRETIONARY REVIEW OF A PROPOSED DEVELOPMENT PROJECT. THE PROPERTY OWNER ACKNOWLEDGES THAT ACCEPTANCE OR APPROVAL OF THIS PLAN DOES NOT CONSTITUTE AN APPROVAL TO PERFORM ANY GRADING SHOWN HEREON, AND AGREES TO OBTAIN A VALID GRADING PERMIT BEFORE COMMENCING SUCH ACTIVITY. CRADING SHOWN HEREON FOR DESIGN PURPOSES ONLY. NO GRADING PROPOSED AS APART OF THIS APPLICATION.

15. SOLAR ACCESS: ALL LOTS WITHIN THIS SUBDIVISION HAVE A MINIMUM OF 100 SQUARE FEET OF SOLAR ACCESS FOR EACH FUTURE DWELLING ALLOWED BY THIS SUBDIVISION

SIGNATURE OF ARPLICANT (IF NOT OWNER) ACAL ENGINEERING & SURVEYING 990 VALE TERRACE DRIVE VISTA, CA 92084 (760) 724-7674

DAVID H. LOWEN REE 31915 ACAL ENGINEERING & SURVEYING 990 VALE TERRACE DRIVE VISTA, CA 92084 (760) 724-7674

AL ENGINEERING & SURVEYING 0. 04-757

NO SCALE